GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C Dept. - YAT&C Dept. - NCC Directorate - Budget- Non Plan – Administrative Sanction to an amount of Rs.63,73,880/- (Rupees Sixty three lakhs Seventy three thousand eight hundred and eighty only)- Accorded – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (Sps. & YS) DEPARTMENT

G.O.RT.No. 124 **Dated: 08-03-2019**

Read the following:-

1. From the Deputy Director General, NCC, Secunderabad, Lr.No.YSER0NCC(BREP)/1/2019,Dt.24.01.2019.
2. G.O. Rt. No. 331 Finance(FMU-GAD-II) Department Dt. 01.03.2019

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O R D E R:-

In the reference 1st read above, the Deputy Director General, NCC, has submitted re-appropriation proposals for an amount of Rs.63,73,880/- (Rupees Sixty three lakhs Seventy three thousand eight hundred and eighty only) from the funds that are available under HOA – 2204 – MH 102 – SH (05) – NCC Training (NRE) 210/211 Materials and Supplies to HOA "2204 Sports & Youth Services – MH 102 Youth Welfare Programmes for Students - SH (05) NCC Training (Non Reimbursable Expenditure) – 140 Rent, Rates & Taxes, 500 – Other Charges 503 – Other Expenditure and 130/133 Water & Electricity.

2. Accordingly, in the reference 2nd read above, the Finance (FMU.GAD.II) Department have issued re-appropriation orders duly re-appropriating an amount of Rs.63,73,880/- (Rupees Sixty Three lakhs Seventy three thousand eight hundred and eighty only) from the funds that are available under HOA – 2204 – MH 102 – SH (05) – NCC Training (NRE) 210/211 Materials and Supplies to HOA "2204 Sports & Youth Services – MH 102 Youth Welfare Programmes for Students - SH (05) NCC Training (Non Reimbursable Expenditure) – 140 Rent, Rates & Taxes, 500 – Other Charges 503 – Other Expenditure and 130/133 Water & Electricity.

3. In pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction to an amount of Rs.63,73,880/- (Rupees Sixty three lakhs Seventy three thousand eight hundred and eighty only) to the Deputy Director General, NCC, Secunderabad under HOA "2204 Sports & Youth Services – MH 102 Youth Welfare Programmes for Students - SH (05) NCC Training (Non Reimbursable Expenditure) – 140 Rent, Rates & Taxes, 500 – Other Charges 503 – Other Expenditure and 130/133 Water & Electricity.

4. The Deputy Director General, NCC, Secunderabad shall take necessary further action accordingly.

5. This order issues with the concurrence of Finance (FMU-GAD.II) Dept. vide their U.O.No.FIN01-FMU0RBAB (GAD2)/8/2019-FMU-GAD-II Computer No: 802109 Dated: 01.03.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Deputy Director General, NCC,
Secunderabad.

Copy to :
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada
The Director of Treasuries and Accounts, A.P. Ibrahimpatnam, Vijayawada.
The Accountant General (AG) Office, Hyderabad.
The Finance (FMU-GAD.II) Dept.

// FORWARDED :: BY ORDER //

SECTION OFFICER